

GOVERNMENT OF TELANGANA

ABSTRACT

ELECTIONS - General Administration (Elections) Department - Payment of **Rs.14,027/-** to M/s GLOBAL CONTRACTORS, Hyderabad towards 2nd installment of 10 % Deduction of remuneration for engaging 5 DPOs + 3 DEOs in the O/o CEO, Hyderabad – Expenditure - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No.30

Dated:05 .01.2021.

Read the following:-

1. G.O.Ms.No.13, Finance (HRM.I) Dept, dt 30.07.2014.
2. G.O.Ms.No.14, Finance (HRM.I) Dept, dt: 19.02.2016
3. This Office Lr.No.7892/Elecs.C/A1/2019,dt: 18.12.2019.
4. G.O.Rt.No.272, GA (Elecs.C) Dept, dated 29.01.2020.
5. G.O.Rt.No.889, GA (Elecs.B) Dept, dated 15.05.2020.
6. G.O.Ms.No.61, Finance (TFR) Dept., dated 30.09.2020.
7. Bill received from M/s.Global Contractors, Hyderabad
Invoice No. GBLC/19-20/0130, dated 02.12.2020

ORDER :

In the reference 3rd and 4th read above, services of 5 DPOs + 3 DEOs have been engaged on outsourcing basis through M/s. Global Contractors, Hyderabad in the Office of the Chief Electoral Officer, Telangana, Hyderabad as per the remuneration mentioned in G.O. 2nd read above. In the reference 5th read above payment was made from 21.03.2020 to 20.04.2020 by making 10 % deduction as per Government Order. In the reference 7th read above the agency has submitted invoice for the 2nd installment of 10 % Deduction towards remuneration as per the G.O. 6th read above.

2. Sanction is hereby accorded for drawal and payment of an amount of **Rs. 14,027/- (Rupees Fourteen Thousand and Twenty Seven only)** to M/s. Global Contractors, Hyderabad towards 2nd installment of 10 % Deduction towards remuneration of 5 DPOs + 3 DEOs.

3. The expenditure shall be debited to the Head of Account **“2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – G.H (25) State Sector Schemes - SH (04) Assembly and Parliamentary Constituencies – 280 Professional Services - 284 Other Payments”** and shall be met from the funds provided in the B.E.2020-21.

4. The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-2 above, in favour of **“M/s. GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**

5. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT**

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s.Global Contractors, D.No.11-11-143, Plot No.91, 3rd Floor,
Above Edam Bhaskar Silk Sarees, Opp.Star Gym Fitness,
Telephone Colony, Kothapet, Hyderabad -500 035
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER